

## WORK ORDER AUTHORITY

Office of Asst. Gen. Mgr. E&R  
San Francisco, February 10, 19 44  
 (Place) (Date)

General Manager's No. 0-501  
 Ass't Gen'l Mgr's No. E&R 1156  
 No. \_\_\_\_\_

Authority for Expenditure of \$ 868.00 is requested for purpose of providing temporary toilet and shower facilities to property at Council Bluffs, Iowa.  
 (Station or Location)

Description of project:

Install temporary toilet and shower facilities.

Recommendations:

Present toilet and shower facilities are not sufficient to accommodate the labor imported to protect the service.

Propose provide additional facilities to accommodate the imported labor.



Not included in 1944 Budget.

DISTRIBUTION OF ESTIMATE

|                                                                   |                  |
|-------------------------------------------------------------------|------------------|
| Investment in physical property .....                             | \$ .....         |
| Less—Ledger value of property retired.....                        | \$ .....         |
| Less—Cost at current prices of new parts of the kind retired..... | \$ .....         |
| Net—investment in physical property.....                          |                  |
| Operating Expenses <u>I.M.P.-Acct. 58 - Council Bluffs</u> .....  | \$ <u>743.00</u> |
| Accrued depreciation.....                                         |                  |
| Material and supplies .....                                       |                  |
| <u>Material in Temporary Tracks Structures etc.</u> .....         | <u>125.00</u>    |
| Estimated cost of project .....                                   | <u>868.00</u>    |
| Less donations, grants, or proportion payable by .....            | \$ .....         |
| Cost to Pacific Fruit Express Company .....                       | \$ <u>868.00</u> |

Submitted by G. G. Wall - Asst. Gen. Mgr. E&R Recommended by H. F. Lutz A. G. M. E&R

Calculations and distribution correct:

Recommended by .....

Approved: [Signature]  
 Vice-President and General Manager

Date FEB 16 1944, 19 .....

Date MAR 3 '44, 19 .....







PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

## WORK ORDER AUTHORITY—Detail of Estimated Expenditures

Engr. &amp; Refrig. DEPARTMENT

LOCATION: Council Bluffs, Iowa.

DESCRIPTION: Install temporary toilet and shower facilities.

San Francisco, February 10, 19 44

GENERAL MANAGER'S No. 0-501

DEPARTMENT E&amp;R No. 1156

| *DESCRIPTION                                                 | QUANTITY | UNIT | UNIT COST |       | LABOR  | MATERIAL OR<br>TRANSPORTATION<br>CHARGES | TOTAL CHARGEABLE TO   |                       |
|--------------------------------------------------------------|----------|------|-----------|-------|--------|------------------------------------------|-----------------------|-----------------------|
|                                                              |          |      | LABOR     | MATL. |        |                                          | INVESTMENT<br>ACCOUNT | OPERATING<br>EXPENSES |
| <u>ACCT. 58 - MAINTENANCE ICING PLATFORM &amp; MACHINERY</u> |          |      |           |       |        |                                          |                       |                       |
| Lumber                                                       | 1        | M.   | 75.00     | 10.00 | 75.00  | 10.00                                    |                       |                       |
| Nails                                                        | .6       | Cwt. |           | 6.00  |        | 3.60                                     |                       |                       |
| Paint                                                        | 5        | Gal. | 3.00      | 3.00  | 15.00  | 15.00                                    |                       |                       |
| Sheet Metal                                                  | .75      | Cwt. | 3.00      | 10.00 | 2.25   | 7.50                                     |                       |                       |
| Plumbing                                                     | Est.     |      |           |       | 50.00  | 70.00                                    |                       |                       |
| Rough in Plumbing                                            | "        |      |           |       | 50.00  | 50.00                                    |                       |                       |
| Water Heater                                                 | "        |      |           |       | 30.00  | 175.00                                   |                       |                       |
| Oil Tank                                                     | "        |      |           |       |        | 5.00                                     |                       |                       |
| Sales Tax                                                    | Est. 2   | %    |           |       |        | 6.52                                     |                       |                       |
| Mse.                                                         | 7        | %    |           |       |        | 23.98                                    |                       |                       |
| Contingencies                                                | 10       | %    |           |       | 22.75  | 36.40                                    |                       |                       |
| Total                                                        |          |      |           |       | 245.00 | 403.00                                   |                       | 648.00                |
| <u>ACCT. 58 - MAINTENANCE ICING PLATFORM &amp; MACHINERY</u> |          |      |           |       |        |                                          |                       |                       |
| Contr.'s Engr. & Supt.                                       | Est.     |      |           |       | 200.00 |                                          |                       |                       |
| Contingencies                                                | "        |      |           |       | 20.00  |                                          |                       |                       |
| Total                                                        |          |      |           |       | 220.00 |                                          |                       | 220.00                |
| <u>ACCT. 58 - MAINTENANCE ICING PLATFORM &amp; MACHINERY</u> |          |      |           |       |        |                                          |                       |                       |
| Future Salvage                                               | Est. Lot |      |           |       |        | 125.00                                   |                       | 125.00                |
| <u>MATERIAL IN TEMPORARY TRACKS &amp; STRUCTURES</u>         |          |      |           |       |        |                                          |                       |                       |
| Future Salvage                                               | Est. Lot |      |           |       |        | 125.00                                   |                       | 125.00                |
| TOTAL                                                        | -        | -    | -         | -     | 465.00 | 403.00                                   |                       | 868.00                |

TOTAL ESTIMATED EXPENDITURE

\$ 868.00

ESTIMATE BY

DATE

193

APPROVED

N. F. Wolcott

APPROVED

\*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.



# WORK ORDER AUTHORITY - Detail of Estimated Expenditures

FEB 15 1944

San Francisco, February 10, 1944

DESCRIPTION: Install temporary toilet and shower facilities.  
 LOCATION: Council Bluffs, Iowa.  
 DEPARTMENT: Engr. & Refrig.

General Manager's No. C-501  
 Department B&R No. 1150

| DESCRIPTION                                                  | QUANTITY | UNIT | UNIT COST |       | LABOR  | MATERIAL OR INVESTMENT | TOTAL CHARGEABLE TO |
|--------------------------------------------------------------|----------|------|-----------|-------|--------|------------------------|---------------------|
|                                                              |          |      |           |       |        |                        | OPERATING EXPENSES  |
| <u>ACCT. 58 - MAINTENANCE ICING PLATFORM &amp; MACHINERY</u> |          |      |           |       |        |                        |                     |
| Lumber                                                       | 1        | M.   | 75.00     | 10.00 | 75.00  | 10.00                  |                     |
| Nails                                                        | 5        | Cwt. | 6.00      |       |        | 3.00                   |                     |
| Paint                                                        | 2        | Gal. | 3.00      | 3.00  | 15.00  | 15.00                  |                     |
| Sheet Metal                                                  | 75       | Cwt. | 3.00      | 10.00 | 2.25   | 7.50                   |                     |
| Plumbing                                                     | Est.     |      |           |       | 50.00  | 50.00                  |                     |
| Rough in Plumbing                                            | "        |      |           |       | 50.00  | 50.00                  |                     |
| Water Heater                                                 | "        |      |           |       | 30.00  | 175.00                 |                     |
| Oil Tank                                                     | "        |      |           |       |        | 5.00                   |                     |
| Sales Tax                                                    | 2        |      |           |       |        | 6.52                   |                     |
| Misc.                                                        | 7        |      |           |       |        | 23.98                  |                     |
| Contingencies                                                | 10       |      |           |       | 22.52  | 36.40                  |                     |
| Total                                                        |          |      |           |       | 245.00 | 403.00                 | 648.00              |
| <u>ACCT. 58 - MAINTENANCE ICING PLATFORM &amp; MACHINERY</u> |          |      |           |       |        |                        |                     |
| Cont'r.'s Engr. & Supt.                                      | Est.     |      |           |       | 200.00 |                        |                     |
| Contingencies                                                | "        |      |           |       | 20.00  |                        |                     |
| Total                                                        |          |      |           |       | 220.00 |                        | 220.00              |
| <u>ACCT. 58 - MAINTENANCE ICING PLATFORM &amp; MACHINERY</u> |          |      |           |       |        |                        |                     |
| Future Salvage                                               | Est. Lot |      |           |       | 125.00 |                        | 125.00              |
| <u>MATERIAL IN TEMPORARY TRACKS &amp; STRUCTURES</u>         |          |      |           |       |        |                        |                     |
| Future Salvage                                               | Est. Lot |      |           |       | 125.00 |                        | 125.00              |
| <u>TOTAL</u>                                                 |          |      |           |       |        |                        |                     |
|                                                              |          |      |           |       | 465.00 | 403.00                 | 868.00              |

868.00

APPROVED: *H. G. [Signature]*

\*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.